CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
111 E 1ST STREET
ROOM 110
LOS ANGELES CA 90012

CONTRACT PURCHASE ORDER CHANGE

Purchase Order Number	Contract Number	Record Date
CPO 46 **230000407298** 3	ARC 40 **59749** 17	10-12-22
Payment Terms	**Freight Terms**	**Ship Via**
0% Net 30	FOB Dest, Freight Prepaid	Vendor
Bill To	**Vendor**	**Ship To**
City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012	INSIGHT PUBLIC SECTOR INC 000026092 6820 S HARL AVE TEMPE, AZ 85283-4318	LAPD - POLICE ADMINISTRATION BUILDING 100 W 1ST STREET LOS ANGELES, CA 90012

Additional Info

Please include this first page with your shipment.

Grant Guidance:

https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/appendix-Appendix%20II%20to%20Part%20200

Shipping Additional Info: Attn: Margaret Stargell [redacted]

Issuer: Clarence Hsu

Phone Number: (213) 978-0980	Email Address: clarence.hsu@lacity.org

Requestor: Clarence Hsu

Phone Number: (213) 978-0980	Email Address: clarence.hsu@lacity.org

Purchase Order Change Details

Change Order Number: 2

Reason for Modification: Price increase for commodities 15-17

Line Items

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
1	4316	Berla Ive renewal Plan	1	UNIT	$2,915.53	$2,915.53	$0.00	$2,915.53
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
2	4316	Berla Ive renewal Plan	1	UNIT	$2,672.91	$2,672.91	$0.00	$2,672.91
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
3	4316	Dataminr first alert	1	UNIT	$83,172.83	$83,172.83	$0.00	$83,172.83
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
4	4316	Whooster Le Plus	20	UNIT	$623.71	$12,474.20	$0.00	$12,474.20
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
5	4316	Whooster Le Search Credits	2020	UNIT	$1.05	$2,121.00	$0.00	$2,121.00
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
6	4316	Whooster Le DAAS Web Annual	4	UNIT	$498.77	$1,995.08	$0.00	$1,995.08
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
7	4316	Whooster Le DAAS Web Search Credits	20000	UNIT	$1.05	$21,000.00	$0.00	$21,000.00
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
8	4316	LAPD SKOPENOW	1	UNIT	$82,012.58	$82,012.58	$0.00	$82,012.58
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
9	4316	Hunchly 1 yr Support & Updates	10	UNIT	$85.91	$859.10	$0.00	$859.10
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
10	4316	LAPD FMS Sentinel Visualizer	2	UNIT	$3,018.62	$6,037.24	$0.00	$6,037.24
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
11	4316	FMS Annual Software SPRT	1	UNIT	$519.59	$519.59	$0.00	$519.59
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
12	4316	FMS Upgrade to Pro Edition	1	UNIT	$623.71	$623.71	$0.00	$623.71
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
13	4316	LAPD Amped Five	1	UNIT	$4,139.01	$4,139.01	$0.00	$4,139.01
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
14	4316	LAPD ACC Geotime Live Agency	1	UNIT	$13,056.32	$13,056.32	$0.00	$13,056.32
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
15	4316	Adobe Acrobat Pro	5	UNIT	$45.49	$227.45	$0.00	$227.45
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
16	4316	Adobe Creative Cloud for Enterprise	5	UNIT	$482.29	$2,411.45	$0.00	$2,411.45
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
17	4316	Adobe Stock for teams	5	UNIT	$308.48	$1,542.40	$0.00	$1,542.40
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
18	4316	OLT-LO CASA	3	UNIT	$3,167.30	$9,501.90	$0.00	$9,501.90
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
19	4316	OLT-LO CMFF	3	UNIT	$1,581.01	$4,743.03	$0.00	$4,743.03
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
20	4316	OLT-LO CCO CCO + CCPA	3	UNIT	$4,071.49	$12,214.47	$0.00	$12,214.47
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
21	4316	Penilink PLX Software Maintenance & Support	1	UNIT	$4,588.83	$4,588.83	$0.00	$4,588.83
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
22	4316	Penilink PLX Software License Professional	1	UNIT	$7,139.39	$7,139.39	$0.00	$7,139.39
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
23	4316	Penilink Add-On Cell Phone Forensics	1	UNIT	$549.92	$549.92	$0.00	$549.92
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
24	4316	Penilink PLX Software License Search Warrant	1	UNIT	$3,068.95	$3,068.95	$0.00	$3,068.95
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
25	4316	Penilink Upgrade PLX Software License Pro	3	UNIT	$3,679.15	$11,037.45	$0.00	$11,037.45
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
26	4316	Penilink Upgrade PLX Software License Search Warrant	3	UNIT	$5,004.23	$15,012.69	$0.00	$15,012.69
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
27	4316	Penilink PLX Software License Intercept (Phone)	3	UNIT	$10,543.57	$31,630.71	$0.00	$31,630.71
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
28	4316	Penilink PLX Software License Intercept (IP)	3	UNIT	$6,639.17	$19,917.51	$0.00	$19,917.51
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
29	4316	Penilink Add-On Pen+proxy for PLX Software	6	UNIT	$959.18	$5,755.08	$0.00	$5,755.08
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
30	4316	Penilink Lincoln Administrative Software	1	UNIT	$5,578.47	$5,578.47	$0.00	$5,578.47
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
31	4316	Penlink Penpoint 10-Pack	1	UNIT	$6,937.40	$6,937.40	$0.00	$6,937.40
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
32	4316	Penlink Penpoint Gateway	1	UNIT	$2,789.76	$2,789.76	$0.00	$2,789.76
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
33	4316	Penlink Penpoint 10-Pack	1	UNIT	$6,590.52	$6,590.52	$0.00	$6,590.52
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
34	4316	Penlink PLX Software Maintenance & Support	1	UNIT	$20,006.86	$20,006.86	$0.00	$20,006.86
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
35	4316	Cellebrite Ufed 4PC Ultimate	1	UNIT	$0.00	$0.00	$0.00	$0.00
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
36	4316	Cellebrite Ultimate SW	1	UNIT	$4,456.43	$4,456.43	$0.00	$4,456.43
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
37	4316	Cellebrite Ultimate SW One Time Fee	1	UNIT	$5,596.45	$5,596.45	$0.00	$5,596.45
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
38	4316	Dellebrite Ufed Dongle Kit	1	UNIT	$77.73	$77.73	$7.38	$85.11
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
39	4316	Cellebrite Ufed 4pc HW Kit	1	UNIT	$621.82	$621.82	$59.07	$680.89
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
40	4316	Camtasia 2021 License + Maintenance	10	UNIT	$236.63	$2,366.30	$0.00	$2,366.30
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
41	4316	Hawk Analytics Agency Cellhawk Subscription	1	UNIT	$6,406.63	$6,406.63	$0.00	$6,406.63
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
42	4316	Input-Ace Lite Software	2	UNIT	$1,041.39	$2,082.78	$0.00	$2,082.78
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
43	4316	Standard Seat License Package 1 yr	1	UNIT	$15,673.25	$15,673.25	$0.00	$15,673.25
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
44	4316	UFED 4PC Ultimate Software Renewal	1	UNIT	$5,562.06	$5,562.06	$0.00	$5,562.06
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
45	4316	Cobwebs Technologies Gold Subscription	1	UNIT	$139,852.90	$139,852.90	$0.00	$139,852.90
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
46	4316	Cobwebs Technologies Webloc Geo Location	1	UNIT	$15,539.21	$15,539.21	$0.00	$15,539.21
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								

Line	Commodity Code	CL Description	Quantity	UOM	Unit Price	Sub Total	Sales Tax	Line Total
47	4316	Cobwebs Technologies Image OCR and Objects	1	UNIT	$15,539.21	$15,539.21	$0.00	$15,539.21
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
48	4316	Cobwebs Technologies Services Acct Setup	1	UNIT	$0.00	$0.00	$0.00	$0.00
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
49	4316	Cobwebs Technologies 2-Day Online end user	5	UNIT	$5,697.71	$28,488.55	$0.00	$28,488.55
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
50	4316	Microsoft Video Visio LTSC Pro 2021	2	UNIT	$378.39	$756.78	$0.00	$756.78
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								
51	4316	Cobwebs Technologies Dark Web Cyber Source	1	UNIT	$0.00	$0.00	$0.00	$0.00
Extended Description: Software **Contract Line:** 2 **Delivery Date:** NULL **Shipping Add'l Info:** Attn: Margaret Stargell [redacted]								

Sub Total:	$647,863.44
Sales Tax:	$66.45
Total PO Amount:	$647,929.89

CITY OF LOS ANGELES PURCHASE ORDER CONDITIONS

By accepting this Purchase Order, the Supplier hereby agrees to and is bound by the General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts (GTC) and Supplemental Conditions and Requirements (SCR), or "Attachment A" - Request for Quotation Bidder Instructions and General Terms and Conditions for City of Los Angeles Purchasing Agent Contracts. Questions regarding the GTC and SCR or "Attachment A" shall be directed to the City Purchasing Agent's Office, to the attention of the Buyer listed on the Purchase Order, or the Procurement Analyst listed on the parent contract for Contract Purchase Orders.

"Attachment A" may be downloaded from the Internet at https://gsd.lacity.org/file/157.

If delivery of the product(s) or service(s) cannot be made exactly as specified and at the price shown, notify the City Purchasing Agent immediately. Do not make delivery without the Purchasing Agent's written approval. Any correspondence other than invoices relating to this order must be sent to the Purchasing Agent.

Prices on the order include inside delivery to the Department unless otherwise specified on the order.

All materials furnished on this order will be subject to test and inspection and, if rejected, will be held for return to the supplier subject to order of shipper and subject to accrued charges.

Overshipments will not be accepted unless authorized or approved by the Buyer in advance and in writing.

The FOB point, terms, order number, name and address of the ordering department must appear on all invoices. All shipments, shipping papers and correspondence must be identified with the order number. All cartons must be marked with the order number and be accompanied by a detailed packing list. Materials must be packed and shipped in conformity with tariff or classification requirements.

The City of Los Angeles will not be responsible for equipment, materials or supplies delivered or furnished to the City without a valid Purchase Order or prior written authorization from the Purchasing Agent.

In accordance with Los Angeles Municipal Code, Chapter 2, Article 1, Section 21.00 et seq., the City requires that each Supplier shall maintain or obtain as necessary a Tax Registration Certificate Account Number (TRC) from the City Office of Finance. The Supplier's assigned TRC shall appear on every invoice for products or services delivered to the City. Delays in payment may occur for invoices that do not include the Supplier's valid TRC. Contact the Office of Finance at (213) 473-5901 for further information regarding this requirement.

This order may not be assigned or transferred to any entity or individual without the Purchasing Agent's written approval.

Payment discount period will be calculated from the date of receipt of invoice, or receipt of product(s) or service(s), whichever is later.

All products or services delivered shall meet the requirements of the City of Los Angeles Municipal and Administrative Codes, including but not limited to those stated in the GTC and SCR, "Attachment A", and these Conditions.

The Supplier shall hold the City of Los Angeles, its officers, agents and employees harmless from liability of any nature or kind on account of any copyrighted composition, secret process, patented or unpatented invention, article, materials or appliances furnished or used under this order.

The prices, terms and conditions of the parent contract are applicable and binding on all Contract Purchase Orders. Suppliers that have not received payment in accordance with the terms of this order should immediately contact City of Los Angeles Payment Services, in writing, at 555 Ramirez Street, Space 312, Los Angeles, CA 90012. Notice shall include the order number, City Department receiving delivery, and if available, City employee contact name and telephone number at the delivery point.

Authorized By

UASI 21

National Priority	Project Letter	Project No.	Subline No.	Equipment Description (include Quantity)
CDVE	D	5	35	LAPD Technology Modernization - Cobwebs Technologies software platform (5), Media Sonar case management software (5), Skopenow cloud-based software (10), Voyager Analytics software license(5), DataMine software (5), Whooster web-based license (15), Adobe Creative Cloud software (15), Hunchly software licenses (15)

AEL#	AEL Title	Funding Source	Discipline	Solution Area Sub-Category	Deployable/ Shareable	Invoice Number
04HW-01-INHW	Hardware, Computer, Integrated	HSGP-UASI	LE	Intervention Equipment	Shareable	

Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquisition Date	petitive Proc over $250k	Hold Trigger	Approval Date
					No	No Hold Indicated	

Budgeted Cost	Previously Approved Amount	Amount This Request	Reimbursement Request #	Total Approved	Remaining Balance	Jurisdiction	Department
$797,285	$771,803		1A, 2A,5A, 8A, 12A	$771,803	$25,482	Los Angeles City	Police